

## Purchase Order Receipt Listing

Wednesday, November 11, 2015 2:28:30 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30317	Receipt Dates from 11/11/2015 to 11/11/2015	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
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95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name      VC-COP001      Thyssenkrupp Materials CA Ltd											
PO30317	2		M7075T6B0.750X4.0 f 00		11/13/2015	11/11/2015	12.0000	\$21.35	0.0000	0	\$256.21
CAD	No		7075-T6 BAR 0.750" f X 4.000" m133589		12.0000	DCUSER		\$256.21	0.0000	0	
	4		71401-45		11/13/2015	11/11/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133589		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity: 13.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$256.21											
Total Balance Due Quantity: 0.0000											

# B I L L O F L A D I N G

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 963087  
 Ship Date 11 Nov15 at 16:03 From PFW  
 Probill  
 Via VIM DELIVERY  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-864901- 1 Your PO # 30317  
 ALUMINUM PLATE 7075-T651  
 .750" THICK X 4.0000" X 144.5000"

Heat Number Tag No  
 1550015702 643017

Quantity PCS Wt LBS  
 4.01 SFT 1 44

TOTAL: Tags PCS LBS  
 1 1 44

ADD ON TO 986898

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCED ON IT \*\*

TOTAL 1 BDL GW. 70 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
 \*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*  
 \* WE STOCK STAINLESS STEEL \*  
 \* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
 \*\*\*\*\*

Page: 1 ....Continued

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX  
 ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

## B I L L O F L A D I N G

No: PEC 963087

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 10Nov15 at 16:03 From PFW  
Probill  
Via VIM DELIVERY  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1)  
DART AEROSPACE

## B I L L O F L A D I N G

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX  
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL 7075 T6  
DATE 15/11/12

PO / BATCH NO 30317/133589

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 12'  
QUANTITY INSPECTED 12'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .750 X 4.00  
THICKNESS RECEIVED .750 X 4.00  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

## QC 18 INSPECTION

## ENGINEERING SIGNOFF (if required)

INSPECTED BY DAS  
14  
9-89  
DATE 15/11/12

SIGNED OFF BY \_\_\_\_\_  
DATE \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

**INSPECTION CERTIFICATE (EN 10204/3.1)**

Page 1 / 2

Certificate No. : 2015040162  
Customer : THYSSENKRUPP MATERIALS NA  
CBS ELKHART 1015 SAINT JEROME STREET, ST.  
JOSEPHMISHAWAKA, IN, 46544, US  
Purchase Order No. : 5400245925-R01  
Material No. : ALELR03206  
Alloy : 7075 Temper : T651  
Batch No. : 1550015702 Quantity : 9  
Dimensions : 0.750x72.50x144.50inch  
Master standard : ASTM B209-2010, AMS4045K, AMS-QQA250/12A

**TECHNOLOGICAL PROPERTIES**

**Mechanical properties:** Temper T651

ASTM B209-2010, AMS4045K, AMS-QQA250/12A

	PI-No.	Spec.No.	Rp1.0	Rp0.2 Ksi	Rm Ksi	A4d %	Z	Rp/Rm
LT Min	-	-	-	68	78	7	-	-
Max	-	-	-	-	-	-	-	-
Act	1	-	-	77.4	86.9	13.5	-	-
Act	1	-	-	77.4	86.9	13.8	-	-
Act	2	-	-	77.6	87.0	13.4	-	-
Act	2	-	-	77.3	86.7	14.2	-	-
Act	3	-	-	77.4	87.0	14.1	-	-
Act	3	-	-	76.4	86.1	13.2	-	-

**Chemical Composition in %, Remainder Al**

Alloy: 7075 Cast No. : ZJ77502-1-14-1127

Alloy Spec. : ASTM B209-2010, AMS4045K, AMS-QQA250/12A

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others each	Others total
Min	0.00	0.00	1.20	0.00	2.10	0.18	5.10	0.00	0.00	0.00
Max	0.40	0.50	2.00	0.30	2.90	0.28	6.10	0.20	0.05	0.15
Act	0.056	0.110	1.678	0.042	2.448	0.194	5.553	0.0448	0.0102	0.0297

**Other tests**

DIMENSIONAL CONTROL: OK

SURFACE CONTROL: OK

MELTED AND MANUFACTURED IN THE PEOPLE'S REPUBLIC OF CHINA.

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN INSPECTED, TESTED AND,

Valid quality management system approvals see: [www.aleris.com](http://www.aleris.com)  
QA-CE-02B

Page 1 / 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2404184306

CstAr

CstOr 270979

Wgt.: 44 LB

Date 11/04/2015

*Thomas Sanchez*

INSPECTION CERTIFICATE (EN 10204/3.1)

Page 2 / 2

Certificate No. : 2015040162  
Customer : THYSSENKRUPP MATERIALS NA  
CBS ELKHART 1015 SAINT JEROME STREET, ST.  
JOSEPHMISHAWAKA, IN, 46544, US  
Purchase Order No. : 5400245925-R01  
Material No. : ALFLR03206  
Alloy : 7075 Temper : T651  
Batch No. : 1550015702 Quantity : 9  
Dimensions : 0.750x72.50x144.50inch  
Master standard : ASTM B209-2010, AMS4045K, AMS-QQA250/12A

UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER. WE CONFIRM, THAT QUALITY SYSTEM OF ALERIS ALUMINUM (ZHENJIANG) CO., LTD. IS IN ACCORDANCE WITH AS 9100C AND ISO 9001 IN THE RELEVANT VALID VERSION AND CERTIFICATED BY AN ACCREDITED 3RD PARTY.

MATERIAL CONFORMS TO THE REQUIREMENTS OF EUROPEAN UNION DIRECTIVE 2011/65/EU (ROHS).  
MATERIAL CONFORMS TO THE REQUIREMENTS OF THE CANCELLED SPECIFICATION AMS-QQA-250/11

Quality Assurance, 2015-Apr-13

Valid after signature



Xiaobo Bai

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

CstAr

Wgt.: 44 LB

Del.: 2404184306

CstOr 270979

Date 11/04/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30317

Purchase Order Date 10/30/2015

PO Print Date 11/6/2015

Page Number 1 of 2

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISI 12

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M7075T6B6.000X1.000	7075-T6 BAR 6.000" X 1.000"	11/9/2015		12.00 ✓	\$47.17	\$566.00
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13 Yes  
11/9/2015

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

SP15-11-7

Line Total: \$566.00

2	M7075T6B0.750X4.000	7075-T6 BAR 0.750" X 4.000"	11/9/2015	FN	12.00 ✓	\$27.92	\$335.00
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13 Yes  
11/9/2015

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

SP15-11-11

Line Total: \$335.00

PO Instructions: quotation # pec st-862278

Note:

11/6/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30317**

Purchase Order Date 10/30/2015

PO Print Date 11/6/2015

Page Number 2 of 2

**Order From :**

VC-COP001

**Ship To :** DART AEROSPACE LTD

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905 669 9444

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Ship To Contact**

**Terms** Net 30

**Ship To Phone**

**Currency** CAD

**Ship Via:**

VENDOR'S TRUCK

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

3	M7075T6S.160	7075-T6 Sheet .160	11/9/2015 Yes 11/9/2015	48.00 sf	\$14.48	\$695.00
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MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12  
OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

**Line Total:** \$695.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	11/9/2015 No 11/9/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

**Line Total:** \$0.00

**PO Total:** \$1,596.00

**PO Instructions:** quotation # pec st-862278

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 11/6/2015